

GOVERNMENT OF TELANGANA
ABSTRACT

Home (Printing, Stationery & Stores Purchase) Department – Budget Estimates Provision 2014-15 – Budget Release Order issued for an amount of ₹ 1,71,000/- (Rupees One lakh and seventy one thousand only) under Non-Plan to the Commissioner of Printing Stationery & Stores Purchase, Hyderabad – Administrative Sanction – Accorded - Orders – Issued.

HOME (BUDGET.A2) DEPARTMENT

G.O.Rt.No. 8

Dated 03-07-2014.
Read

G.O.Rt.No.94, Finance (EBS.VI) Department, dated 20-06-2014.

* * *

ORDER :

In the G.O. read above, the Finance (EBS.VI) Department have issued Budget Release Order for an amount of ₹ 1,71,000/- (Rupees One lakh and seventy one thousand only) under Non-Plan from the Budget Estimates provision 2014-15 to meet the expenditure for the months of June, July and August, 2014 to the Commissioner of Printing, Stationery & Stores Purchase, Hyderabad.

2. Accordingly, Government hereby accord Administrative Sanction for an amount of ₹ 1,71,000/- (Rupees One lakh and seventy one thousand only) under Non-Plan from the Budget Estimates provision 2014-15 to meet the expenditure for the months of June, July and August, 2014 to the Commissioner of Printing, Stationery & Stores Purchase, Hyderabad.

3. The amount sanctioned in para 2 above shall be debited to the following Head of Account as detailed below:-

(Rupees in thousands)

Sl. No.	Head of Account	Charged/ Voted	Provision in B.E (JUNE, JULY & AUGUST- 2014	Additional Amounts Sanctioned	Amounts Reappropriated	Total Provision in B.E (JUNE, JULY & AUGUST- 2014	Amount Already Authorised	Amount Authorised Now	Balance amount Available
Scheme Name: Buildings Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: Credit to the Account of contractor									
1.	2058-00-001-00-74-270-271	V	3	--	--	3	--	3	--
Scheme Name: Government Presses Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned DDO Remarks:									
2.	2058-00-103-00-04-310-311	V	1,26	--	--	1,26	--	1,26	--
3.	2058-00-103-00-04-310-312	V	21	--	--	21	--	21	--
Scheme Name: Headquarters Office Procedure of Drawal of Funds: Grants – in - aid Bill Drawing Officer: Concerned DDO Remarks:									
3.	2058-00-001-00-01-310-312	V	21	--	--	21	--	21	--
Total			1,71	--	--	1,71	--	1,71	--

P.T.O.

- :: 2 :: -

4. The Commissioner of Printing, Stationery & Stores Purchase, Hyderabad shall take necessary action accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**AJAY MISHRA,
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)**

The Commissioner of Printing, Stationery &
Stores Purchase, Hyderabad.

The Accountant General, Telangana, Hyderabad.

The Director of Treasuries Accounts, Telangana, Hyderabad

The Director of Works and Accounts, Telangana, Hyderabad.

The Pay & Account Officer, Telangana, Hyderabad.

Copy to

The Finance (EBS.VI) Department.

SF/SC.

//FORWARDED BY :: ORDER//

SECTION OFFICER